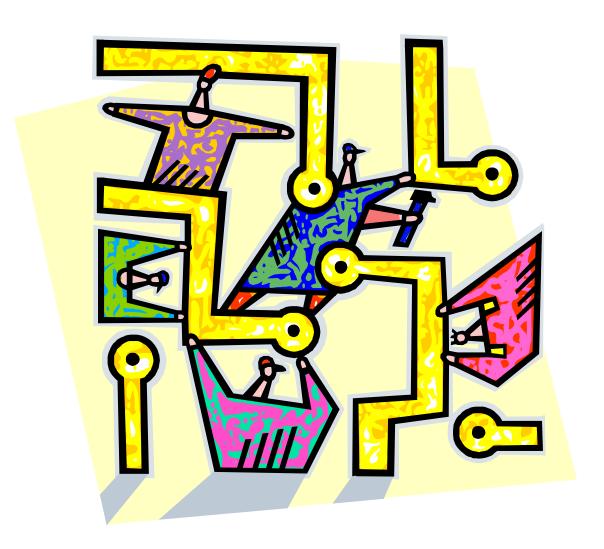
<Name of Project> Risk Management Plan



Document Revision History

Version Number	Date	Description				

Statement

Describe the purposes and importance to the project of identifying and tracking risks.

Objectives

State the objectives of the risk management plan.

Roles and Responsibilities

Use a table like the following to depict the roles and responsibilities of all participants in the Risk Management process.

Process Task Name	System Support Staff	IT Manager	User	Project Manager	Project Team	Steering Committee	Executive Sponsor

Purpose

Describe the purpose of the process and which project library that will store the process.

Risk Process

Describe the stages of the risk management process and provide a process diagram.

Risk Management Worksheets

Use a Risk Management Log [link to

http://www.dis.wa.gov/pmframework/templates/riskmgmtlog.doc] to help with the assessment and control of risks throughout the life of the project. Access the Risk Management Log Procedures [link to the new Risk Management Log Procedures page] for assistance in completing the log.